Fill in this information to identify the case:				
Debtor	Globecomm Network Services Co	rporation		
United States Ba	Inkruptcy Court for the: Southern	District of Texas (State)		
Case number	20-32260			

### Official Form 410 Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Pa	art 1: Identify the Clair	1			
1.	Who is the current creditor?	Alan/Anthony, Inc.         Name of the current creditor (the person or entity to be paid for this claim)         Other names the creditor used with the debtor       Intelligent Communities Group			
2.	Has this claim been acquired from someone else?				
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?       Where should payments to the creditor be sent? (if different)         Alan/Anthony, Inc.       Robert Bell         198 9th Street       Cresskill, NJ 07626, United States         Contact phone       917-715-0824         Contact email       Contact phone         rbell@creating-communities.com       Contact email         Uniform claim identifier for electronic payments in chapter 13 (if you use one):			
4.	Does this claim amend one already filed?	No         Yes.       Claim number on court claims registry (if known)			
5.	Do you know if anyone else has filed a proof of claim for this claim?	<ul> <li>No</li> <li>Yes. Who made the earlier filing?</li></ul>			

**Proof of Claim** 

Part	2: Give Information Ab	out the Claim as of the Date the Case Was Filed			
	o you have any number	No No			
	ou use to identify the ebtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:			
7. H	low much is the claim?	\$ 19700.00			
		No			
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).			
	What is the basis of the	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.			
C	laim?	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).			
		Limit disclosing information that is entitled to privacy, such as health care information.			
		Services performed			
	s all or part of the claim	No			
S	ecured?	Yes. The claim is secured by a lien on property.			
		Nature or property:			
		Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .			
		Motor vehicle			
		Other. Describe:			
		Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)			
		Value of property: \$			
		Amount of the claim that is secured: \$			
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amount should match the amount in line 7.)			
		Amount necessary to cure any default as of the date of the petition: \$			
		Annual Interest Rate (when case was filed)%			
		Fixed			
		Variable			
	s this claim based on a	No			
le	ease?	Yes. Amount necessary to cure any default as of the date of the petition.			
	s this claim subject to a	No			
rı	ight of setoff?	Yes. Identify the property:			

12. Is all or part of the claim	No No			
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec	ck all that apply:	Amount entitled to priority	
A claim may be partly priority and partly		estic support obligations (including alimony and child support) under S.C. $\S$ 507(a)(1)(A) or (a)(1)(B).	\$	
nonpriority. For example, in some categories, the law limits the amount		\$3,025* of deposits toward purchase, lease, or rental of property rvices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$	
entitled to priority.	days	es, salaries, or commissions (up to \$13,650*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, never is earlier. 11 U.S.C. § 507(a)(4).	\$	
	Taxe	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$	
	Cont	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$	
	Othe	r. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$	
	* Amounts	are subject to adjustment on 4/01/22 and every 3 years after that for cases begun	on or after the date of adjustment.	
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days befo	cate the amount of your claim arising from the value of any goods receive the date of commencement of the above case, in which the goods any course of such Debtor's business. Attach documentation supportin	have been sold to the Debtor in	
Part 3: Sign Below				
The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.	<ul> <li>I am the trus</li> <li>I am a guara</li> <li>I understand that the amount of the</li> <li>I have examined</li> </ul>	ditor. ditor's attorney or authorized agent. stee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. antor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. an authorized signature on this <i>Proof of Claim</i> serves as an acknowled claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the enalty of perjury that the foregoing is true and correct.	ward the debt.	
	/s/Robert A.	Bell		
	Signature Print the name of the person who is completing and signing this claim:			
	Name	Robert A. Bell           First name         Middle name         Last r	name	
	Title	Vice President		
	Company	Alan/Anthony, Inc. Identify the corporate servicer as the company if the authorized agent is a servicer		
	Address	250 Park Avenue, 7th Floor, New York, NY, 10177,		
	Contact phone	_212-825-1582 Email rbel	l <u>@creating-communiti</u> es.	



### KCC ePOC Electronic Claim Filing Summary

	For phone assistance:	Domestic (877	) 709-4758	International	(424) 236-7236
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Debtor:		
20-32260 - Globecomm Network Services Corporation		
District:		
Southern District of Texas, Houston Division		
Creditor:	Has Supporting Documentation:	
Alan/Anthony, Inc.	Yes, supporting documentation successfully uploaded	
Robert Bell 198 9th Street	Related Document Statement:	
196 901 50 660	Has Related Claim:	
Cresskill, NJ, 07626	No	
United States	Related Claim Filed By:	
Phone:		
917-715-0824	Filing Party:	
Phone 2:	Creditor	
212-825-1582		
Fax:		
212-825-0075		
Email:		
rbell@creating-communities.com		
Other Names Used with Debtor:	Amends Claim:	
Intelligent Communities Group	No	
	Acquired Claim:	
	No	
Basis of Claim:	Last 4 Digits: Uniform Claim Identifier:	
Services performed	No Change	
Total Amount of Claim:	Includes Interest or Charges:	
19700.00 Has Priority Claim:	Priority Under:	
No	Fridity onder.	
Has Secured Claim:	Nature of Secured Amount:	
No	Value of Property:	
Amount of 503(b)(9):	Annual Interest Rate:	
No		
Based on Lease:	Arrearage Amount:	
No	Basis for Perfection:	
Subject to Right of Setoff:	Amount Unsecured:	
No	Amount onsecured.	
Submitted By:		
Robert A. Bell on 07-May-2020 3:28:09 p.m. Eastern Time		
Title:		
Vice President		
Company:		
Alan/Anthony, Inc.		
Optional Signature Address:		
Robert A. Bell		
250 Park Avenue		
7th Floor		
New York, NY, 10177		
United States		
Telephone Number:		
212-825-1582		
Email:		
rbell@creating-communities.com		



250 Park Avenue, 7th Floor New York, NY 10177 US (212)825-1582 rbell@creating-communities.com http://www.alananthony.com

# INVOICE

BILL TO Globecomm Network Services Corporation 4400 S Sam Houston Pkwy E Houston, TX 77048

P.O. NUMBER

0067013

ACTIVITY		AMOUNT
Charges Consult Monthly fee for the period January 15 - February 14, 2	2020	3,000.00
Invoice for consulting services provided under a Consulting Agreement dated August 1, 2005.	BALANCE DUE	\$3,000.00
ACH PAYMENT INSTRUCTIONS Bank: TD Bank, 5 Wall Street, New York, NY 10005 Routing Number: 026013673 Account Name: Alan Anthony, Inc. Account Number: 4258185169 FOR INTERNATIONAL WIRES: Correspondent Bank SWIFT Code: TDOMCATTTOR. Correspondent Bank: The Toronto Dominion Bank, Toronto, Ontario Canada, M5k 1A2. Beneficiary Bank SWIFT Code: NRTHUS33XXX. Beneficiary Bank: TD Bank, N.A. 6000 Atrium Way, Mt Laurel, NJ 08054.	),	

**INVOICE #** 11251

DATE 02/14/2020

DUE DATE 03/15/2020

TERMS Net 30



250 Park Avenue, 7th Floor New York, NY 10177 US (212)825-1582 rbell@creating-communities.com http://www.alananthony.com

# INVOICE

BILL TO Globecomm Network Services Corporation 4400 S Sam Houston Pkwy E Houston, TX 77048

INVOICE # 11252 DATE 02/14/2020 DUE DATE 03/15/2020 TERMS Net 30

#### P.O. NUMBER

ACTIVITY	AMOUNT
Charges	
<b>Consult</b> Cloud Services white paper through 2nd draft, submitted 16 Januar	ry 2020
<b>Consult</b> Go4Speed product case study through 1st draft, submitted 19 Dec	900.00 ember 2019
<b>Consult</b> IoT for Energy product case study through 2nd draft, submitted 24	900.00 December 2019
Consult Systems Integration product case study through 1st draft, submitte	900.00 d 24 January 2020
Consult IoT Delivers Critical Edge in Mining blog post, submitted 9 January	500.00 2020
Invoice for consulting services provided under a Consulting BALAN Agreement dated August 1, 2005.	ICE DUE \$4,700.00
	ICE DUE \$4,700.00



250 Park Avenue, 7th Floor New York, NY 10177 US (212)825-1582 rbell@creating-communities.com http://www.alananthony.com

# INVOICE

BILL TO Globecomm Network Services Corporation 4400 S Sam Houston Pkwy E Houston, TX 77048

INVOICE # 11261 DATE 03/15/2020 DUE DATE 04/14/2020 TERMS Net 30

### P.O. NUMBER

ACTIVITY		AMOUNT
Charges		
MONTHLY FEE FOR THE PERIOD FEBRUARY 15	5 - MARCH 14, 2020	
Consult		2,000.00
Social media content generation		
Consult		4,000.00
Writing of white papers, case studies, product user a	applications, blogs and related material	
Invoice for consulting services provided under a Consulting	BALANCE DUE	\$6,000.00
Agreement dated August 1, 2005.		ψ0,000.00
ACH PAYMENT INSTRUCTIONS		
Bank: TD Bank, 5 Wall Street, New York, NY 10005		
Routing Number: 026013673		
Account Name: Alan Anthony, Inc.		
Account Number: 4258185169 FOR INTERNATIONAL WIRES:		
Correspondent Bank SWIFT Code: TDOMCATTTOR.		
Correspondent Bank: The Toronto Dominion Bank, Toronto, Onta	ırio,	
Canada, M5k 1A2.		
Beneficiary Bank SWIFT Code: NRTHUS33XXX.		
Beneficiary Bank: TD Bank, N.A. 6000 Atrium Way, Mt Laurel, NJ		
08054.		



250 Park Avenue, 7th Floor New York, NY 10177 US (212)825-1582 rbell@creating-communities.com http://www.alananthony.com

# INVOICE

BILL TO Globecomm Network Services Corporation 4400 S Sam Houston Pkwy E Houston, TX 77048

INVOICE # 11270 DATE 04/15/2020 DUE DATE 05/15/2020 TERMS Net 30

### P.O. NUMBER

ACTIVITY		AMOUNT
Charges		
MONTHLY FEE FOR THE PERIOD MARCH 15 - A	PRIL 14, 2020	
Consult		2,000.00
Social media content generation		
Consult		4,000.00
Writing of white papers, case studies, product user a	applications, blogs and related material	
Invoice for consulting services provided under a Consulting	BALANCE DUE	\$6,000.00
Agreement dated August 1, 2005.		ψ0,000.00
ACH PAYMENT INSTRUCTIONS		
Bank: TD Bank, 5 Wall Street, New York, NY 10005		
Routing Number: 026013673		
Account Name: Alan Anthony, Inc.		
Account Number: 4258185169 FOR INTERNATIONAL WIRES:		
Correspondent Bank SWIFT Code: TDOMCATTTOR.		
Correspondent Bank: The Toronto Dominion Bank, Toronto, Onta	rio	
Canada, M5k 1A2.		
Beneficiary Bank SWIFT Code: NRTHUS33XXX.		
Beneficiary Bank: TD Bank, N.A. 6000 Atrium Way, Mt Laurel, NJ	1	
08054.		